

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Janella Faye Davidson

Debtor(s)

Case No. 16 B 10907

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2016.
- 2) The plan was confirmed on 05/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2017.
- 5) The case was Dismissed on 10/16/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,959.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,959.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$393.83
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,393.83**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accelerated Rehab Centers	Unsecured	380.00	NA	NA	0.00	0.00
Advocate Medical Group, SC	Unsecured	345.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,800.00	1,745.06	1,745.06	543.08	0.00
American InfoSource LP as agent for	Unsecured	2,100.00	842.82	842.82	262.30	0.00
Aspen/First Bank & Trust	Unsecured	800.00	NA	NA	0.00	0.00
Capital Management Services	Unsecured	700.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1,250.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,300.00	7,776.64	7,776.64	2,420.17	0.00
Collection Service Center	Unsecured	100.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	650.00	NA	NA	0.00	0.00
Firstsource Advantage, LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
Foot & Ankle Assoc.	Unsecured	1,650.00	NA	NA	0.00	0.00
Illinois Bell	Unsecured	115.00	NA	NA	0.00	0.00
IRS Non-Priority	Unsecured	250.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	450.00	314.26	314.26	97.80	0.00
MCI Worldcom	Unsecured	1,200.00	NA	NA	0.00	0.00
Midland Orthopedic Associates	Unsecured	420.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	120.00	NA	NA	0.00	0.00
Omnicare of Northern Illinois	Unsecured	800.00	NA	NA	0.00	0.00
One Stop Auto Sales	Secured	1,200.00	0.00	1,200.00	1,200.00	41.82
PLS Loan Store	Unsecured	800.00	NA	NA	0.00	0.00
Serethea Matthews	Unsecured	1,100.00	NA	NA	0.00	0.00
Skan National Radiology Services	Unsecured	650.00	NA	NA	0.00	0.00
Sprint	Unsecured	350.00	NA	NA	0.00	0.00
US Bank	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,200.00	\$1,200.00	\$41.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,200.00	\$1,200.00	\$41.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,678.78	\$3,323.35	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,393.83</u>
Disbursements to Creditors	<u>\$4,565.17</u>
TOTAL DISBURSEMENTS :	<u>\$8,959.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.